

Dann & Merino PC

INVOICE

1 Meadowlands Plaza Ste 200
East Rutherford, NJ 07073

Invoice # 17069
Date: 03/14/2017
Due On: 04/13/2017

Kirsten and Joseph NJ Rasky
17 Mayberry Ave.
Monroe Township, NJ 08831

03448-NJ Rasky,Kirsten and Joseph-NJ Bankruptcy

NJ Bankruptcy

Services

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	Sarah Wilk	06/15/2016	Phone Call: Faxed Statutory Adjournment letter yesterday and Called for confirmation of receipt today.	0.00	\$0.00	\$0.00
Service	Sarah Twyford	06/16/2016	Paralegal file prep: save docs to Drive	0.00	\$0.00	\$0.00
Service	Sarah Wilk	06/27/2016	Drafting: Drafted Cover Letter for Notice of BK Filing to Sheriff's Office	0.00	\$0.00	\$0.00
Service	Sarah Wilk	06/29/2016	Phone Call: Phone call: Confirmed Fax of Ntc of BK Filing and Adjournment of Sale	0.00	\$0.00	\$0.00
Service	Marc Dann	06/30/2016	Review File	0.00	\$0.00	\$0.00
Service	Sarah Twyford	07/05/2016	Review Documents: review POC #1 Huntington - car 910 days is Dec 2015 Javi can cram to value suggested he get a good value and send him detailed email	0.00	\$0.00	\$0.00
Service	Sarah Twyford	07/18/2016	BK - Docs to Trustee: redact 62 pages of SSs on tax return for submission to Chapter 13 Trustee	0.00	\$0.00	\$0.00
Service	Sarah Twyford	07/22/2016	Email correspondence: email to client with collection log and told her how to keep track of all calls by Kohls email to BF to see if we need to send letter or just file contempt for violation of the automatic stay	0.00	\$0.00	\$0.00
Service	Sarah Twyford	07/27/2016	Email correspondence: Draft and send BK cease & desist for Kirsten's Kohl's account detailed email to client about Kohl's calls, hiring PI Lawyer and how PI Cases work in chapter 13 and loss mitigation	0.00	\$0.00	\$0.00

Service	Sarah Twyford	07/27/2016	Docketing: Calendar Loss Mit Deadlines; email Bobby to start loss mit and package must be submitted by 08/25/16; docket task for JM to f/up with Bobby; docket all dates on 341 hearing; call to Trustee's office about using portal	0.10	\$150.00	\$15.00
Service	Marc Dann	07/28/2016	Review File	0.20	\$395.00	\$79.00
Service	Sarah Twyford	08/04/2016	Telephone call: call to John Kane's Office obtain address and paralegal info to email docs to get them hired for PI Case	0.10	\$200.00	\$20.00
Service	Sarah Twyford	08/10/2016	Email correspondence: F/u with Bobby RE status of loan mod package prep (Court deadline is August 25)	0.10	\$200.00	\$20.00
Service	Javier Merino	08/15/2016	Review File	0.20	\$300.00	\$60.00
Service	Sarah Twyford	08/24/2016	BK - e-filing Motions, Notices, & Orders: draft 341 adjournment have JM review e-file through portal	0.00	\$0.00	\$0.00
Service	Javier Merino	09/08/2016	Meeting: Case Meeting with SMT - need to review POCs and hire PI Attorney Work on getting confirmation continued	0.00	\$0.00	\$0.00
Service	Sarah Twyford	09/26/2016	Docket Review: Check to make sure sheriff's sale is adjourned they noted BK on the website - CH768784 F00394715 09/28/2016 LPP MORTGAGE, LTD POWERS KIRN (856)-802-1000 JOSEPH R. RASKY, II, ET ALS. 17 MAYBERRY AVE , MONROE, NJ 08831 MONROE 08831 \$617,469.08 BANKRUPTCY	0.10	\$200.00	\$20.00
Service	Sarah Twyford	10/04/2016	BK - Drafting Mtns, Notices & Orders: Draft attorney affidavit and then send off to his paralegal to finish and have signed Then we can do application to employ	0.10	\$200.00	\$20.00
Service	Sarah Twyford	11/02/2016	BK - Docs to Trustee: uploaded Caring Family - Aug & Sep uploaded YMCA - 1st pay in Sept uploaded PNC - June-July	0.00	\$0.00	\$0.00
Service	Sarah Twyford	11/02/2016	Email correspondence: revisions to form email to counsel for signature	0.10	\$200.00	\$20.00
Service	Sarah Twyford	11/03/2016	BK - Docs to Trustee: upload paystubs and bank statements to Trustee email to Trustee's office about 11/16/16 confirmation email to client	0.00	\$0.00	\$0.00
Service	Sarah Wilk	11/08/2016	Docket Review: f/u Possible Sheriff Sale set for 12/7 Sale is no longer on County website. Client is in BK anyway!	0.10	\$125.00	\$12.50

Service	Sarah Twyford	11/08/2016	BK - e-filing Motions, Notices, & Orders: e-file amended plan and schedules B&C once client sends back signed amended plan; email to Trustee Office; upload adjournment	0.25	\$200.00	\$50.00
Service	Sarah Twyford	11/10/2016	BK - Docketing: review order #36 docket tasks and make sure dates are on calendar	0.10	\$200.00	\$20.00
Service	Javier Merino	12/05/2016	Sent email to client RE subaru payment being behind.	0.17	\$300.00	\$50.00
Service	Sarah Wilk	01/10/2017	Docket Review: f/u Possible Sheriff Sale Called Sheriff Office- Sale set for March 8 @130.	0.10	\$125.00	\$12.50
Service	Sarah Twyford	01/19/2017	Email to client: email client with all docs filed and explained why we filed POC on behalf of IRS	0.10	\$200.00	\$20.00
Service	Sarah Twyford	01/19/2017	BK - e-filing Motions, Notices, & Orders: discussion with BDF - go ahead and file POC for IRS b/c deadline is passed to ensure payment; also go ahead and send to our contact at Cleveland IRS to get the ball rolling; draft POC and e-file with court;	0.50	\$200.00	\$100.00
Service	Javier Merino	01/25/2017	Legal fee for bankruptcy	0.00	\$0.00	\$0.00
Service	Sarah Wilk	02/07/2017	Docket Review: f/u Possible Sheriff Sale: Called Sheriff's Office- 3/8 @1:30pm	0.10	\$125.00	\$12.50
Service	Sarah Twyford	02/20/2017	Drafting: draft application for special counsel	0.25	\$200.00	\$50.00
Service	Sarah Twyford	02/20/2017	Email to client: get updated income information from client per T'ees instructions at 01/25 confirmation & compare with Schedule I to see if income is different. Contact Diana Santiago RE T'ee's breakdown of Raskys' income.	0.10	\$200.00	\$20.00
Service	Sarah Wilk	02/22/2017	Docket Review: f/u Possible Sheriff Sale: March 3/8	0.10	\$125.00	\$12.50
Service	Sarah Wilk	03/02/2017	Docket Review: f/u Possible Sheriff Sale: Still 3/8	0.10	\$125.00	\$12.50
Service	Sarah Wilk	03/08/2017	Docket Review: f/u Sheriff Sale: 3/8- Called Sheriff's office. Moved to 5/10	0.10	\$125.00	\$12.50
Service	Sarah Twyford	03/10/2017	Email correspondence: Get certification form to client for signature & filing before 02/22/17	0.10	\$200.00	\$20.00
Service	Sarah Twyford	03/14/2017	BK - e-filing Motions, Notices, & Orders: E-file signed pre-confirmation certificate	0.10	\$200.00	\$20.00

Services Subtotal \$679.00

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	06/16/2016	Money Order to Sheriff's Office for Adjournment	0.00	\$0.00	\$0.00
Expense	06/16/2016	Postage to Send money order via regular mail	0.00	\$0.00	\$0.00
Expense	06/27/2016	Bankruptcy Filing Fee	0.00	\$0.00	\$0.00
Expense	07/07/2016	Regular Mail- 2 service copies Ntc of Request for LM	1.00	\$1.36	\$1.36
Expense	07/08/2016	Amendment to Schedule to Add Creditor	1.00	\$30.00	\$30.00
Expense	07/27/2016	Certified Mail - Return Receipt Requested - Kohl's Credit Recovery - Cease and Desist Demand Letter	1.00	\$6.47	\$6.47
Expense	07/27/2016	Certified Mail - Return Receipt Requested - Capital One Bank - Cease and Desist Demand Letter	1.00	\$6.47	\$6.47
Expense	11/08/2016	Certificate of Service #6130150953	1.00	\$47.95	\$47.95
Expense	12/01/2016	Certified Mail - Return Receipt Requested - CreditFirst - Cease and Desist Letter	1.00	\$6.47	\$6.47
Expense	01/18/2017	Pay.gov #A33450546	1.00	\$31.00	\$31.00
Expense	01/19/2017	Certificate of Service.com #6131145181	1.00	\$61.79	\$61.79
Expense	01/19/2017	Certificate of Service.com #6131145182	1.00	\$5.47	\$5.47
Expense	01/19/2017	Certificate of Service.com #6131145184	1.00	\$147.26	\$147.26
Expenses Subtotal					\$344.24
Subtotal					\$1,023.24
Total					\$1,023.24

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17068	04/13/2017	\$5,428.75	\$0.00	\$5,428.75

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17069	04/13/2017	\$1,023.24	\$0.00	\$1,023.24
Outstanding Balance				\$6,451.99
Amount in Trust				\$3,880.00
Total Amount Outstanding				\$2,571.99

The Dann Law Firm Co., LPA IOLTA

Date	Type	Description	Matter	Receipts	Payments	Balance
05/27/2016	Retainer	Retainer			\$1,250.00	\$1,250.00
06/23/2016	Retainer	Retainer			\$2,630.00	\$3,880.00
The Dann Law Firm Co., LPA IOLTA Balance					\$3,880.00	

We are currently unable to accept payments directly into Clio.

Dann Law Firm clients [OH, GA] - to make a payment on your account -
 click on this link: <https://vpspay.com/p/338>
 or mail your check to PO Box 6031040, Cleveland, OH 44103.

Dann & Merino PC clients - to make a payment on your account -
 click on this link: <https://vpspay.com/p/398>
 or mail your check to Dann & Merino PC, 1 Meadowlands Plz Ste 200, East Rutherford, NJ 07073

PaytonDann clients - please mail payment to PaytonDann Attorneys, 115 S LaSalle St, Chicago, IL 60603.

Oregon Consumer Law Center clients - call the office with credit/debit card information or send payment, made payable to Jeffrey A. Long IOLTA Account, to PO Box 1708, Lake Oswego, OR 97035.

Please pay within 30 days.